

ORDER FOR SUPPLIES OR SERVICES										Page 2 of 2	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-04-G-003A			2. DELIVERY ORDER/CALL NO. 3H03		3. DATE OF ORDER/CALL (YYYYMMDD) 2004 JUNE 08		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY SEE PAGE 2		
6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX. HA4 8BX POC: 020-8385-5372/FAX 5334 E-MAIL: Jean.Wise@nrcc-london.navy.mil				7. ADMINISTERED BY (If other than 6) DCMA NORTHERN EUROPE, UK UNIT 2, HAMPDEN COURT, KINGSMEAD BUS PK, LOUDWATER, HIGH WYCOMBE, BUCKS, HP11 1JU FAX: 01494-451-636, TEL: 01494-430-788		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR NAME • GOODRICH CONTROL SYSTEMS LIMITED AND STRATFORD ROAD ADDRESS SOLIHULL B90 4LA ENGLAND UK CONTACT: Len Iles, 0121-4515909 E-MAIL: len.iles@goodrich.com				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
14. SHIP TO SEE SCHEDULE				15. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE KLEBER KASERNE, GEB 3208 ATTENTION CO MANNHEIMER STRASSE 218/219 67657 KAISERLAUTERN, GERMANY				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150 Award Amount : US \$ 52,507.49											
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICES 20. QUANTITY ORDERED/ACCEPTED* 21. UNIT 22. UNIT PRICE 23. AMOUNT											
<p>PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The "Ship to" address cited against each line item is for US Government information only. The contractor shall contact the Transportation Branch at DCMA Northern Europe (UK) PH: +44 (0)1494 430746; Fax: +44 (0)1494 459497, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. Exchange rate: PS 0.4808 = \$1.00. This priced delivery order is placed pursuant to Clause B02(c)(1)(a) of BOA N00383-04-G-003A and shall be acknowledged in writing by the contractor</p>											
<p>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</p> <p>24. UNITED STATES OF AMERICA BY: JOHN FALLON</p> <p>25. TOTAL £ 25,245.60</p> <p>26. DIFFERENCES</p>											
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.											
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER									
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Special Note:

1. Acceptance shall be at the contractor's or subcontractor's plant. The contract administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government acceptance.
2. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0700)
 3990 E. Broad St.
 Columbus, OH. 43216-5000
 Attn: Dennis Wilkerson
 Dennis.Wilkerson@dla.mil
 Tel: (614) 692-4603
 Fax: (614) 693-1607

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE £	TOTAL £
0001	NOMEN: GEAR, SUN USED ON AV-8A AIRCRAFT ENGINE REQUISITION# SC070004SJ056 P/N: N204645 NSN: 3020-01-024-1366 POTENTIALLY HAZARDOUS PKG: STANDARD COMMERCIAL BAR CODING REQUIRED IAW MIL-STD-129 (LATEST REVISION) QUP: 001 NON-CRITICAL CDD: 08 OCT 2004 OR EARLIER PRI: 02 CD: A TAC: SICC TP: 1 PROJ:				
0001AA	NOMEN: SAME AS ITEM 0001 THE FOLLOWING SHIP TO ADDRESS IS FOR GOVERNMENT USE ONLY: SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRA CY CA 95376-5000	20	EA	£631.14	£12,622.80 <i>26,253.74</i>
0001AB	NOMEN: SAME AS ITEM 0001 THE FOLLOWING SHIP TO ADDRESS IS FOR GOVERNMENT USE ONLY: SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001	20	EA	£631.14	£12,622.80 <i>26,253.74</i>

Total Order Value: £ 25,245.60